

STATEMENT of ACCOUNTS for the Twelve Months ended 31st March, 1903—*continued.**Part Sections 144 and 145, Motueka Account.*

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1902	...	14	16	0	To Public Trust Office commission	...	0	6	0
Rents	...	4	0	0	Balance in hand	...	18	10	0
		<u>£18</u>	<u>16</u>	<u>0</u>			<u>£18</u>	<u>16</u>	<u>0</u>

*Parts 160 and 161, Motueka Account.*

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1902	...	45	13	6	To Shares of rent, as under:—				
Rents	...	104	18	7	Teira Taare te Wakahewe	...	3	5	5
					Tini Pere	...	6	14	9
					Karewai Riwai	...	6	12	3
					Warena Tiwini	...	3	6	0
					Tamati Mokena	...	3	6	3
					Taina Maiharoa	...	1	12	1
					Whakakaririko Maiharoa	...	1	12	1
					Motiti Kapurangi	...	1	12	1
					E. A. Bishop	...	10	4	4
					Hobaia Rangiauru	...	8	9	11
					Ruta Kerei	...	19	7	2
					Hiko Ihaka	...	3	0	1
					Kotukutahi	...	3	0	2
					Tumanawa	...	3	0	2
					Ngapaki Parana	...	10	17	3
					Wi Katene te Puoho	...	4	3	3
					Mere Hare Rore	...	0	5	11
					Mere Wirihana	...	1	3	8
					Metapere Kingi	...	0	11	10
					Hobaia Rangiaruru	...	3	2	5
					Refund of rent credited in error	...	0	11	7
					Land-tax	...	0	2	7
					Public Trust Office commission	...	7	17	5
					Balance in hand	...	46	13	5
		<u>£150</u>	<u>12</u>	<u>1</u>			<u>£150</u>	<u>12</u>	<u>0</u>

*Part 161, Motueka Account.*

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1902	...	63	9	4	To Shares of rent, as under:—				
Rents	...	73	2	1	Wi Katene te Puoho	...	17	14	6
					Teira Taare te Whakahewe	...	2	8	2
					E. A. Bishop	...	5	5	1
					Taina Maiharoa	...	0	16	6
					Wakakaririka Maiharoa	...	0	16	6
					Motiti Kapurangi Maiharoa	...	0	16	6
					Tini Pere	...	8	4	3
					Karewa Riwai	...	9	8	11
					Warena Tewini	...	4	14	2
					Tamati Mokena	...	4	14	2
					Tana Ruka	...	0	6	6
					Mere Wirihana	...	0	8	8
					Metapere Kingi	...	0	8	9
					Mere Hare Rore	...	3	3	6
					Tapata Harepeka	...	0	6	6
					Irihapeti Rore	...	0	4	4
					Hera Hoani	...	0	4	5
					Wiremu Tapata	...	0	5	5
					Hare Rore	...	0	4	4
					Apareta Rore	...	0	4	4
					Rerei Pukekohatu	...	0	8	8
					Apareta Pukekohatu	...	0	8	9
					Ngapaki Parana	...	5	14	11
					Fees on succession order	...	3	10	0
					Land-tax	...	2	13	8
					Public Trust Office commission	...	5	8	9
					Balance in hand	...	57	11	2
		<u>£136</u>	<u>11</u>	<u>5</u>			<u>£136</u>	<u>11</u>	<u>5</u>